


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1102		Date - site bills Register		28/01/2022	
Company Name:		MP2		Site:		May Flower platinum	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles laying.					
Work done		From Date		28/12/2021		To Date	
						10/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles laying work at clubhouse						
2.	1 st floor						
3.	Flooring Area	1680	17/-	Sft	28,560=00		
4.	Skirting	360	17/-	Rft	6,120=00		
5.	wall cladding	386	16/-	Sft	6,176=00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,856=00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/01/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

1st floor club house tiles laying

MEASUREMENT SHEET									
Company Name:		MPPPL		Approved					
Project:		May Flower Patinum							
Work Description:		Club House Tiles Laying at 1st floor							
Name of the Contractor		Janardhan							
Prepared By		K. Narendra Reddy							
Date:		28-01-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E
Club House False Ceiling at 1st floor									
1	Club House 1st floor	Lounge	32.58	20.75	1.00	1.00	676	676 sft	
		Security room	15.00	13.00	1.00	1.00	132	132 sft	
		Society room	19.00	12.25	1.00	1.00	233	233 sft	
		Pantry	9.00	6.33	1.00	1.00	132	132 sft	
		First Aid	10.50	10.75	1.00	1.00	113	113 sft	
		Ladies toilet	9.00	12.25	1.00	1.00	110	110 sft	
		Mens Toilet	9.83	9.25	1.00	1.00	91	91 sft	
		passage	21.50	9.00	1.00	1.00	194	194 sft	
		Flooring area							1680
		Skirting	360.00	1.00	1.00	1.00	360	360 Rft	
		Bathrooms wall cladding							360
			16.16	1.00	7.00	3.00	339	339 sft	
			23.98	1.00	4.00	1.00	96	96 sft	
			35.25	1.00	4.00	1.00	141	141 sft	
		Deductions - doors							576
		Ventilators	3.00	1.00	7.00	8.00	168	168 sft	
		Ventilators	3.00	1.00	2.00	3.00	18	18 sft	
		Ventilators	2.00	1.00	2.00	1.00	4	4 sft	
		Total Wall Cladding area							190
									386

Bill for Consumables

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:28-01-2022

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Club House Tiles Laying at 1st floor
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Club House Tiles Laying at 1st floor Total amount =Rs 40,856=00 Work done from date 28-12-2021 to 10-01-2022	Rs.8172=00

Amount in words: Eight Thousand One Hundred and Seventy Two rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:28-01-2022

In favor of: MPL
Project / Site: MFPP
Location: 82/1, Mallapur
Type of Work: Club House Tiles Laying at 1st floor
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Club House Tiles Laying at 1st floor Total amount =Rs 40,856=00 Work done from date 28-12-2021 to 10-01-2022	Rs.16342=00

Amount in words: Sixteen Thousand Three Hundred and Forty Two rupees only.

Sign: _____

Labour Charges

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:28-01-2022

In favor of: MPL
Project / Site: MFPP
Location: 82/1, Mallapur
Type of Work: Club House Tiles Laying at 1st floor
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Club House Tiles Laying at 1st floor Total amount -Rs 40,856=00 Work done from date 28-12-2021 to 10-01-2022	Rs.16342=00

Amount in words: Sixteen Thousand Three Hundred and Forty Two rupees only.

Sign: _____